

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, December 7, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 p.m. Call to Order

6:35 p.m. Public Participation

6:45 p.m. Elementary FY19 Budget Presentation - Elementary Principals

7:30 p.m. Arlington Education Association FY 19 Budgetary Requests for Elementary

7:40 p.m. Discipline Report, Marilyn Salvas

8:00 p.m. Superintendent's Report

- *Building Project Updates*

8:20 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Minutes: School Committee Regular Meeting dated 11/16/2017

*Approval of Warrant: Warrant #18106 , dated 11/16/17, Total Amount
\$312,625.05*

Approval of Trip: None

Policy: None

8:25 p.m. Subcommittee & Liaison Reports & Announcements

· *Budget, Kirsi Allison-Ampe, MD. (Chair)*

· *Community Relations, Cindy Starks, (Chair)*

- *Discus LGBTQIA/Rainbow Commission Appointment process*

- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*

8:45 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

Warrant dated November 16, 2017

Draft Minutes dated November 16, 2017

Invite you to celebrate the Installation as Pastor of Leah Waldron

Discipline report by M. Salvas December 2017

School Improvement Plans 2017-2018

Classroom enrollments Dec 1 2017

AEA Preschool and Elementary Budget Requests 2018-2019



Town of Arlington, Massachusetts

6:30 p.m. Call to Order



Town of Arlington, Massachusetts

6:45 p.m. Elementary FY19 Budget Presentation - Elementary Principals

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	FY19_Budget_Request_Form_-_Elementary_Wide.pdf	FY 19 Budget Request Elem
▢ Presentation	FY_19_Elementary_Wide_Budget_Presentation_(2).docx	FY 19 Elem Budget Presentation

FY19 Budget Request Form-Arlington Public Schools

Requestor:

School:

Department:

	FTE	Cost Center (Drop Down)	Object (Drop Down)	Program/Dept (Drop Down)	District Goals (Drop Down)	Budget Request Categories- List all that apply: Enrollment Growth High Needs Students Essential Curriculum Unfunded Mandate	Rationale/Impact on Learning	Number of Students Impacted/G rades	One Time Cost or Ongoing?	Impact of Not Funding	FUNDS REQUESTED	
A Staffing												
1	Assistant Principals	5.0	Elementary System wide	Administration Salaries & Wages	Elementary Education	Resources, Infrastructure and Educational Environment	Enrollment Growth, High Needs Students	The administrative demands associated with enrollment growth, curriculum initiatives, high needs students, facility and resource management, evaluation, and safe and supportive school initiatives.	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 400,000.00
2	ELA Curriculum Director	1.0	Elementary System wide	Administration Salaries & W	Elementary Education	Staff Excellence and Professional Development	Essential Curriculum	Vision and accountability of ELA curriculum implementation, support of coaches, and instructional leadership	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 80,000.00
3	ELA Building Based Coach	4.0	Elementary System wide	Teacher Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	Essential Curriculum	Curriculum implementation, instructional leadership, professional development, data driven decision making and intervention, interventionist support	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 264,000.00
	Math Building Based Coach	2.0	Elementary System wide	Teacher Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	Essential Curriculum	Curriculum implementation, instructional leadership, professional development, data driven decision making and intervention, interventionist support	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 132,000.00
	Social Workers	3.5	Elementary System wide	Teacher Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	High Needs Students, Enrollment Growth	Increase social work to respond to enrollment increases, keeping student caseload responsibility at around 250 students	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 231,000.00
	Full Day K TA's	9.5	Elementary System wide	Full/Time Teacher Aides Salaries & Wages	Elementary Education	Student Achievement	Essential Curriculum	Each Kindergarten classroom will have teachign assistance to implement fullday Kindergarten curriculum	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 190,000.00
	Math Intervention	3.5	Elementary System wide	Full/Time Teacher Aides Salaries & Wages	Student Achievement	High Needs Students		Support for students who need more time and instruction outside the classroom math expereince	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 70,000.00
4	Behavior Suport Personnel	2.0	Elementary System wide	Full/Time Teacher Aides Salaries & Wages	Elementary Education	Resources, Infrastructure and Educational Environment	High Needs Students, Enrollment Growth	Each elementary school will have a resource to support behavioral intervention plans	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 40,000.00
	TOTAL	30.5									\$ 1,407,000.00	
B Non-Staffing												
1											\$ -	
2											\$ -	
3											\$ -	
4											\$ -	
5											\$ -	
6											\$ -	
7											\$ -	
8											\$ -	
	TOTAL										\$ -	
C Total Costs											\$ 1,407,000.00	

Superintendent Bodie, Assistant Superintendent MacNeal
and Members of the School Committee,

Introductions of Principals: Thad Dingman, *Dallin Elementary School*, Karen Donato, *Thompson Elementary School*, Mark McAneny, *Bishop Elementary School*, Karen Hartley, *Peirce Elementary School*, Michael Hanna, *Stratton Elementary School*, Stephanie Zerchykov, *Brackett Elementary School*, and Kristin DeFrancisco, *Hardy Elementary School*.

Thank you everyone for the opportunity to have this conversation about our schools. We continue to be grateful for the continued support of our community, as well as for the opportunity to provide leadership in a district that values a high quality educational experience for their children. From all that we've experienced in Arlington, this fact has been unwavering.

In Arlington, our experience is both similar and unique to national trends in education.

- The popularity of our town has brought a wave of enrollment that is changing the population and dynamics of our schools, and also the square footage...
- Standards and assessments are changing and our teachers are needing to be more nimble than ever as the demands of the profession shift rapidly
- The mental health crisis, the effects of trauma, and the fluidity of social identity are all real challenges that schools are being forced to confront - and we're seeing the impact on children as young as 4 or 5.
- Technology advancements are offering us an unprecedented opportunity to challenge how schools and families educate and parent students - but not without unintended and sometimes unhealthy social emotional side-effects, as young children interact more and more behind a screen.
- Parents are both more invested and more interested in their child's educational experience, but are also more worried because the world feels unsafe, and they rely on their teachers more.

We all know that the work of schools is exciting and terrifically complex. We have entered a moment in time when education has made its way from the back page to the front page, and it is more important than ever that we be transparent and honest about our strengths and our opportunities for growth.

So we begin tonight by providing an update on how we have used the resources that we prioritized in our budget requests last year to keep our schools moving forward.

- At the elementary level, we introduce two half time Assistant Principals at Hardy and Dallin.
- A literacy coach was introduced, moving the team of teachers responsible for overseeing ELA teaching and learning advancements from 2 to 3.
- Behavior Support Personnel (BSPs) were hired in 5 of the 7 elementary schools, to support behavioral interventions designed by BCBA's and Social Workers.

The elementary team is approaching this budget season differently than in previous years. Rather than look at FY 19 in isolation, we have decided to step back and look at the district priorities, the requests from our teachers, the direction of teaching and learning, and the resources that we have and need to support students and teachers in demonstrating success and high achievement.

What we'd like to present is a vision for how our elementary schools can and should be resourced so that we can say we are leading Safe and Supportive Schools for all students. Schools where high quality teaching and professional learning are a priority. Schools where each child has the opportunity to achieve at a high level, and all families in the town are benefiting from their investment in our schools.

Elementary Strategic Staffing Requests FY19-FY21

We are recommending that each of our schools use the following staffing model as a guide for budgetary requests over the next 2-3 years, moving toward an equitable allocation of people and resources, in cooperation of the superintendent, the assistant superintendent, revised as needed with changes in demographic that are currently unfolding across Arlington.

<i>Elementary Staffing Model</i> (prioritized by enrollment and building/district administration)	<i>2-3 Year Increase in FTE</i>
Half time and Full time Assistant Principals	5
Building Based ELA Coaches	4
Building Based Mathematics Coaches	2
Support for Social Workers by increasing (a) FTEs and (b) BSPs	(a) 3 (b) 2

Math Interventionist in each elementary school	3.5
Full Day TAs for our Kindergarten classroom	9.5

District Priorities and Professional Development Initiatives:

The staffing model we are presenting considers the day to day experience of our students and teachers, and also the district priorities that we are supporting as an administrative team.

Highest on the list are:

- developing culturally responsive schools and educators
- implementing schoolwide/school-day social emotional learning
- aligned, high-quality instruction that supports significant and ongoing curriculum reform
- providing all students opportunities for reteaching and extending learning
- increasing access to personalized learning opportunities
- iterative improvements to parent engagement and communication

We can now take a moment to continue the conversation and answer questions, and also speak about the experiences in our schools that may underscore the importance of each staffing request.



Town of Arlington, Massachusetts

7:30 p.m. Arlington Education Association FY 19 Budgetary Requests for Elementary

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	Preschool%2FElementary_School_2018%2F19_AEA_Budget_Requests.docx	AEA Budget Request Preschool and Elem 2017

AEA 2018-19 Budget Requests

Preschool

- .5 SLP at Menotomy
- Floating Substitute at Menotomy
- Increase classroom material budget

Elementary

Additional Staffing

- Full time TAs in each Kindergarten classroom across district
- More Sped TAs and Grade level TAs
- Additional special education teachers to meet students needs across all elementary schools
- Additional classroom teachers (FTE depends on class sizes)
- More behavioral specialists (BCBA)
- Additional 1.0 FTE Social Worker at Thompson
- Additional 3.5 FTE Team Chairs
- Additional .4 FTE SLP at Bishop
- Additional .5 FTE Math Coach at Dallin
- Additional 1.0 FTE Reading Teacher
- Additional .5 FTE Literacy Coach
- 2 Math Interventionist at BSP rate
- Additional .5 FTE ELL Teacher
- Increase of substitute teachers
- More specialists to prevent double gym classes

Technology (For classrooms where projectors are being actively used)

- Speakers for all classrooms with projectors
- Also proper projecting hardware depending on teacher's device (Chromebooks vs. Macbooks) as needed. This includes cords, dongles, ect.
- Extra projectors, chrome/macbooks and hardware for when devices break down.

Curriculum/Professional Development

- Increase of opportunities for reimbursement for PD and Courses

Salary

- Appropriate contingencies for all staff wages



Town of Arlington, Massachusetts

7:40 p.m. Discipline Report, Marilyn Salvas

ATTACHMENTS:

Type	File Name	Description
▢ Report	Arlington_Public_Schools.pptx	Discipline Report

Arlington Public Schools

2016-2017 Suspension Data

Data Source: 2016-2017 Student Information System - Discipline log
2016-2017 School Safety and Discipline Report

District Summary

Arlington High School

70 Suspensions
45 Students Suspended
20 Female
25 Male

Ottoson Middle School

36 Suspensions
24 Students Suspended
8 Female
16 Male

Hardy Elementary School

2 Suspensions
2 Students Suspended
2 Male

District Summary Number of Suspensions

Arlington High School:

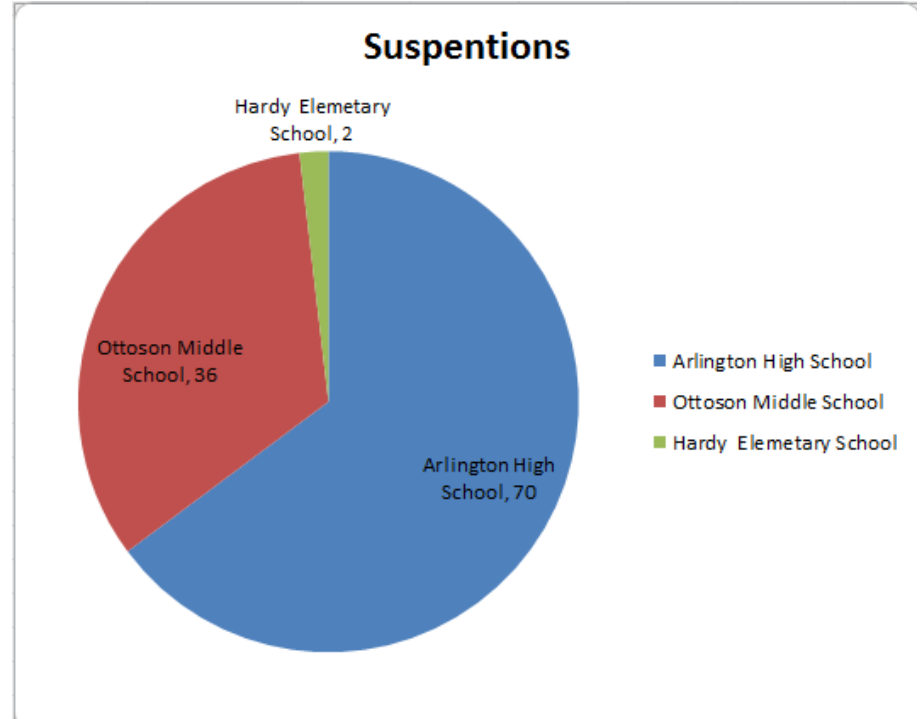
70 Suspensions

Ottoson Middle School

36 Suspensions

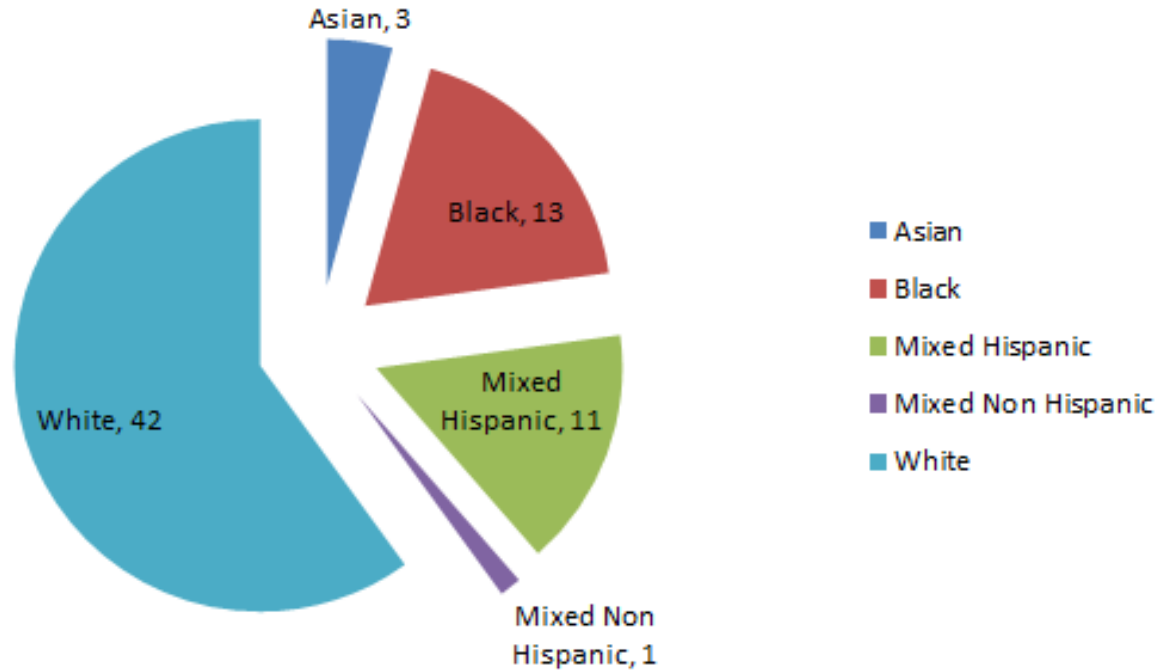
Hardy Elementary School

2 Suspensions



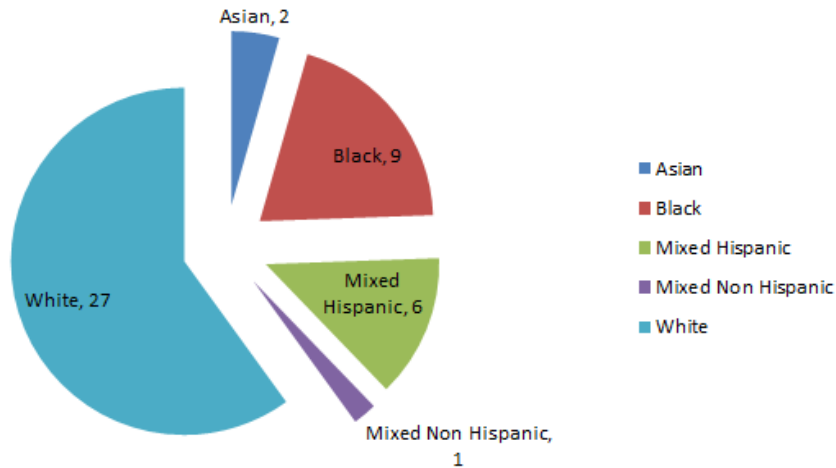
Arlington High School

of Suspensions 70



Arlington High School

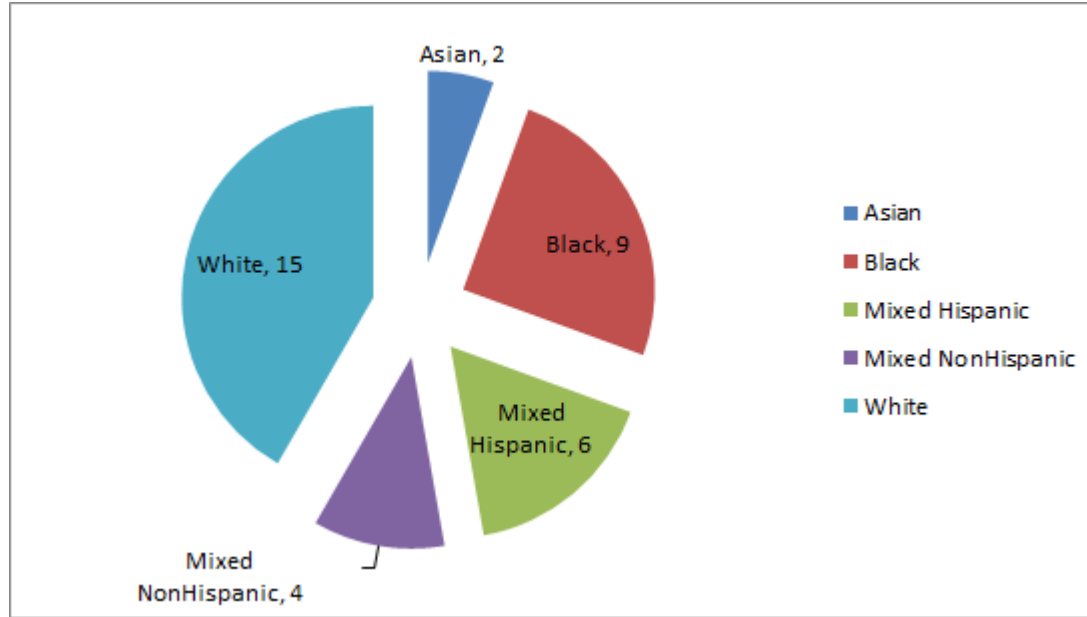
of Students Suspended 45



Race/Ethnicity	Female	Male	Total
Asian	1	1	2
Black	3	6	9
Mixed Hispanic	2	4	6
Mixed Non Hispanic	1	0	1
White	13	14	27
Total			45

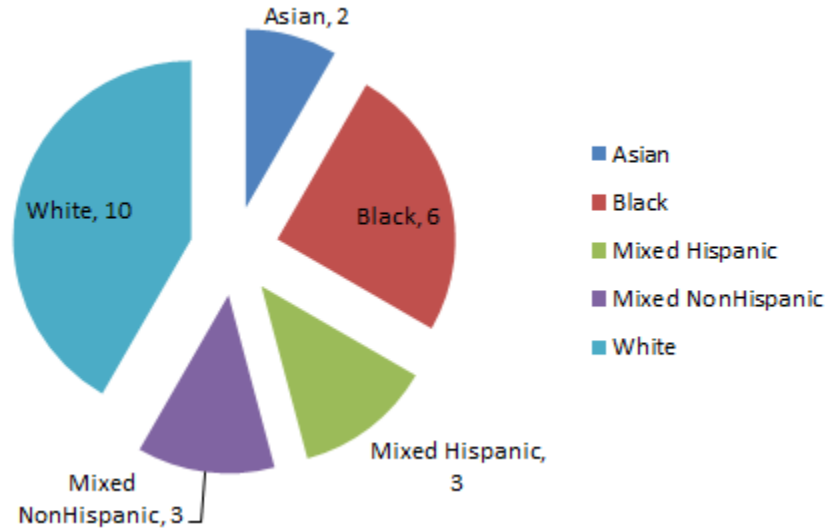
Ottoson Middle School

of Suspensions 36



Ottoson Middle School

of Students Suspended 24



Race/Ethnicity	Female	Male	Total
Asian	0	2	2
Black	1	5	6
Mixed Hispanic	2	1	3
Mixed Non Hispanic	0	3	3
White	5	5	10
Total			24



Town of Arlington, Massachusetts

8:00 p.m. Superintendent's Report

Summary:

- Building Project Updates



Town of Arlington, Massachusetts

8:20 p.m. Consent Agenda

Summary:

Approval of Minutes: School Committee Regular Meeting dated 11/16/2017

Approval of Warrant: Warrant #18106 , dated 11/16/17, Total Amount \$312,625.05

Approval of Trip: None

ATTACHMENTS:

Type	File Name	Description
▣ Warrant	warrant_18106_11_16_17.pdf	Warrant 11 16 2017
▣ Minutes	11_16_2017_School_Committee_Regular_Meeting.pdf	Draft minutes 11 16 2017 School Committee Regular

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.


Warrant Number
Dated

18106
11/16/17

Total Warrant Amount

\$312,625.05

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



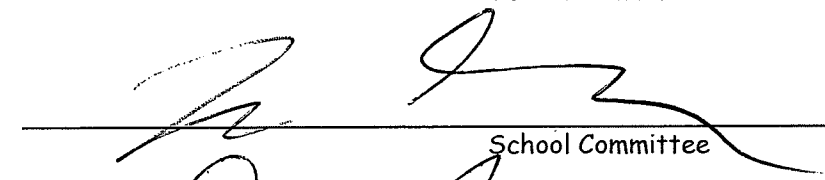
Superintendent of Schools / Chief Financial Officer



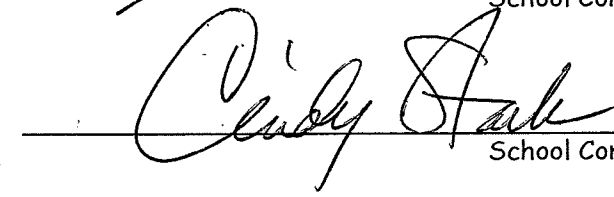
School Committee



School Committee



School Committee



School Committee

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 11/16/2017 WARRANT: 18106 AMOUNT: \$ 312,625.05

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	6698969 330.00 330.00 CHECK TOTAL	299957		330.00 -----
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	6698970 337.50 337.50 CHECK TOTAL	299958		337.50 -----
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	11412618	INV GEN ADMIN Invoice Net	11/16/2017 OFFICE	19560 1,000.00 1,000.00 CHECK TOTAL	299910		1,000.00 -----
27850	ADVANCED PRESENTATION 1 0812018 87205 2310	00000	11364018	INV TITLE I Invoice Net	11/16/2017 YOUTH VIL	14344 495.00 495.00 CHECK TOTAL	299913		495.00 -----
33985	ARLMONT FUEL CORP 1 02816970 84802 3300	00000	181884	INV TRANS ED Invoice Net	11/16/2017 VEHICLE RE	26614 35.00 35.00 CHECK TOTAL	299854		35.00 -----
70266	ASCD 1 0792018 87208 2357	00003	11382818	INV IMPRV ED Invoice Net	11/16/2017 Training	0012878904 5,500.00 5,500.00 CHECK TOTAL	299904		5,500.00 -----
31729	AVERY, COREY 1 02026624 83804 3510	00000		INV ATHL/FOOTB Invoice Net	11/16/2017 ATHLETIC	18151 75.00 75.00 CHECK TOTAL	299615		75.00 -----
15609	WALKER, INC 1 07506848 83201 9300	00000	7754418	INV CB OOD DAY Invoice Net	11/16/2017 TUITION	053925 5,687.20 5,687.20	299882		
15609	WALKER, INC 1 07506848 83201 9300	00000	7755718	INV CB OOD DAY Invoice Net	11/16/2017 TUITION	053926 5,687.20 5,687.20	299883		
15609	WALKER, INC 1 02456848 83201 9300	00000	7760218	INV TUITION DY Invoice Net	11/16/2017 TUITION	053928 5,687.20 5,687.20	299884		
15609	WALKER, INC 1 02456848 83201 9300	00000	181820	INV TUITION DY Invoice Net	11/16/2017 TUITION	053927 568.72 568.72	299885		

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,630.32		-----
32734	BERARDINELLI, JACK	00000		INV	11/16/2017	18144		299616	
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		89.00			
			Invoice Net			89.00			
						CHECK TOTAL	89.00		-----
33994	BERGANTZ, SANDRA	00000	11427918	INV	11/16/2017	REIMB PER DIEMS-CONF		299919	
	1 0792017 87202	2357	IMPRV ED	TRAINING		174.00			
			Invoice Net			174.00			
						CHECK TOTAL	174.00		-----
24170	THE CHILDREN'S CENTER	00000	7761018	INV	11/16/2017	54675-KC		299859	
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		157.60			
			Invoice Net			157.60			
24170	THE CHILDREN'S CENTER	00000	7761118	INV	11/16/2017	54675-SG		299860	
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
24170	THE CHILDREN'S CENTER	00000	7761218	INV	11/16/2017	56475-MG		299861	
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		354.60			
			Invoice Net			354.60			
24170	THE CHILDREN'S CENTER	00000	7761318	INV	11/16/2017	54675-NR		299862	
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		118.20			
			Invoice Net			118.20			
24170	THE CHILDREN'S CENTER	00000	7761418	INV	11/16/2017	54675-AS		299863	
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
24170	THE CHILDREN'S CENTER	00000	7761518	INV	11/16/2017	54675-JS		299864	
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		334.90			
			Invoice Net			334.90			
						CHECK TOTAL	1,044.10		-----
18495	BOSTON HIGASHI SCHOOL	00000	7746418	INV	11/16/2017	1810412AR		299855	
	1 02456851 83201	9300	OOD RESIDE	TUITION		9,359.37			
			Invoice Net			9,359.37			
18495	BOSTON HIGASHI SCHOOL	00000	7746718	INV	11/16/2017	1810403		299856	
	1 02456851 83201	9300	OOD RESIDE	TUITION		18,718.73			
			Invoice Net			18,718.73			
						CHECK TOTAL	28,078.10		-----
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	11/16/2017	11/6/17-11/9/17		299857	
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		350.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		650.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
26612	BROCK, JONATHAN	00000		INV	11/16/2017	18141		299617	

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510		ATHL/FOOTB Invoice Net	ATHLETIC	89.00 89.00			
						CHECK TOTAL	89.00		-----
27853 BUBA, MICHAEL J.	1 02026624 83804	3510		00000 ATHL/FOOTB Invoice Net	INV 11/16/2017 ATHLETIC	18130 66.00 66.00	299618		
27853 BUBA, MICHAEL J.	1 02026624 83804	3510		00000 ATHL/FOOTB Invoice Net	INV 11/16/2017 ATHLETIC	18142 89.00 89.00	299619		
						CHECK TOTAL	155.00		-----
25762 BURKE, MEAGAN	1 02456833 87101	2320		00000 181881 SPED/MIDDL Invoice Net	INV 11/16/2017 BUS TRAVEL	REIM MILEGE-SCI CAMP 90.95 90.95	299858		
						CHECK TOTAL	90.95		-----
70657 C & W TRANSPORTATION,	1 18406507 83302	3520		00000 11481718 AHS/LANG Invoice Net	INV 11/16/2017 FIELD TRIP	13385 450.00 450.00	300057		
						CHECK TOTAL	450.00		-----
27821 CAMBRIA, CHARLES	1 02026624 83804	3510		00000 ATHL/FOOTB Invoice Net	INV 11/16/2017 ATHLETIC	18143 89.00 89.00	299620		
						CHECK TOTAL	89.00		-----
73222 CENTER FOR RESPONSIVE	1 07712018 85103	2410		00000 11365618 LEP SUMMER Invoice Net	INV 11/16/2017 SUPPLIES	IN3-00116213 648.00 648.00	299691		
73222 CENTER FOR RESPONSIVE	1 02036575 87202	2357		00000 11459718 PROF DEV Invoice Net	INV 11/16/2017 TRAINING	IN4-00117533 525.00 525.00	299925		
73222 CENTER FOR RESPONSIVE	1 02126575 87202	2357		00000 11436718 PROF DEV Invoice Net	INV 11/16/2017 TRAINING	IN4-00117534 2,765.00 2,765.00	300059		
						CHECK TOTAL	3,938.00		-----
27717 CERRETANO, THOMAS	1 02026624 83804	3510		00000 ATHL/FOOTB Invoice Net	INV 11/16/2017 ATHLETIC	18145 89.00 89.00	299621		
						CHECK TOTAL	89.00		-----
33997 CHRISTENSEN, SCOTT	1 02026630 83804	3510		00000 ATHL/SOCCE Invoice Net	INV 11/16/2017 ATHLETIC	18159 94.00 94.00	299740		
						CHECK TOTAL	94.00		-----

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13896	COMMITTEE FOR CHILDREN 1 136 8350	00001	11435918	INV DALLIN DALLIN GIF Invoice Net	11/16/2017	281709 529.00 529.00 CHECK TOTAL	300062		529.00 -----
71022	CONCEISON, JAMES 1 02026630 83804 3510	00000		INV ATHL/SOCCE ATHLETIC Invoice Net	11/16/2017	11334 60.00 60.00 CHECK TOTAL	299630		60.00 -----
29346	CORWIN, GLENN 1 02026648 83804 3510	00000		INV ATH/G/VBB ATHLETIC Invoice Net	11/16/2017	18135 93.00 93.00 CHECK TOTAL	299622		93.00 -----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3916294 759.08 759.08	299959		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3917817 1,313.95 1,313.95	299960		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3917860 895.71 895.71	299961		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3920650 1,359.69 1,359.69	299962		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3920761 1,354.29 1,354.29	299963		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3920866 3,899.70 3,899.70	299964		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3925152 1,049.59 1,049.59	299965		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV FOOD SERV FOOD SERVI Invoice Net	11/16/2017	3925237 1,524.92 1,524.92 CHECK TOTAL	299966		12,156.93 -----
71088	COTTING SCHOOL 1 07506848 83201 9300	00000	7754218	INV CB OOD DAY TUITION Invoice Net	11/16/2017	13585 8,936.34 8,936.34	299866		
71088	COTTING SCHOOL 1 07506848 83201 9300	00000	7754618	INV CB OOD DAY TUITION Invoice Net	11/16/2017	13584 8,936.34 8,936.34	299867		

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71088	COTTING SCHOOL 1 07506848 83201	9300	00000 7756218	INV CB OOD DAY Invoice Net	11/16/2017 TUITION	13586 8,936.34 8,936.34	299869		
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 7763018	INV TUITION DY Invoice Net	11/16/2017 TUITION	13666 8,936.34 8,936.34	299870		
						CHECK TOTAL	35,745.36		-----
33990	DALE, ALEXANDRA 1 1336770 81112	6200	00000 11490818	INV ADULT ED Invoice Net	11/16/2017 INSTRUCT	EASY MAKEUP 10/25/17 50.00 50.00	299929		
						CHECK TOTAL	50.00		-----
33998	DENNIS, PAUL JEFF 1 02026648 83804	3510	00000	INV ATH/G/VBB Invoice Net	11/16/2017 ATHLETIC	18134 93.00 93.00	299741		
						CHECK TOTAL	93.00		-----
26869	DEUTSCH WILLIAMS BROOK 1 02606905 83102	1430	00000 706018	INV LEGAL SCOM Invoice Net	11/16/2017 LEGAL SERV	94 551.92 551.92	299692		
						CHECK TOTAL	551.92		-----
32835	EINSTEIN'S WORKSHOP 1 1336780 81112	3520	00001 11435818	INV KIDZONE Invoice Net	11/16/2017 INSTRUCTIO	502 1,920.00 1,920.00	299931		
						CHECK TOTAL	1,920.00		-----
14760	EVERGREEN CENTER INCOR 1 02456851 83201	9300	00000 7746918	INV OOD RESIDE Invoice Net	11/16/2017 TUITION	I023668 14,403.22 14,403.22	299865		
						CHECK TOTAL	14,403.22		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 711318	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	Y416328 25.00 25.00	299967		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 711318	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	Y420001 21.99 21.99	299968		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 711318	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	Y421293 145.25 145.25	299969		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 711318	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	Y421294 109.00 109.00	299970		
						CHECK TOTAL	301.24		-----

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNT'S	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23827 FARAH ENTERPRISES, INC	00000 711718 INV 11/16/2017					117	299971		
1 03034309 835001	FOOD SERV FOOD SERVI					360.00			
	Invoice Net					360.00			
	CHECK TOTAL					360.00			-----
11245 FREDERICK, JOHN	00000 INV 11/16/2017					18132	299623		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					25.00			
	Invoice Net					25.00			
	CHECK TOTAL					25.00			-----
33992 EMILY A. GALLARDO	00000 11491318 INV 11/16/2017					CALIGRAPHY10/3-10/24	300064		
1 1336770 81112 6200	ADULT ED INSTRUCT					700.00			
	Invoice Net					700.00			
	CHECK TOTAL					700.00			-----
34001 HART, ELIZABETH A.	00000 11491518 INV 11/16/2017					INTERVIEW CONFIDENCE	299932		
1 1336770 81112 6200	ADULT ED INSTRUCT					50.00			
	Invoice Net					50.00			
	CHECK TOTAL					50.00			-----
28667 HEATH, JUSTIN MATTHEW	00000 11490718 INV 11/16/2017					BUILD COMPCONFIDENCE	299933		
1 1336770 81112 6200	ADULT ED INSTRUCT					187.50			
	Invoice Net					187.50			
	CHECK TOTAL					187.50			-----
33996 HOENE, HANS-EDWARD	00000 INV 11/16/2017					11337	299742		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					60.00			
	Invoice Net					60.00			
	CHECK TOTAL					60.00			-----
32677 HOXHOLLI, ARMAND	00000 INV 11/16/2017					18154	299624		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					94.00			
	Invoice Net					94.00			
	CHECK TOTAL					94.00			-----
32805 FANNY VAN DE POEL AVEL	00000 11491018 INV 11/16/2017					SELFCOMPASS+HYPNOSIS	299915		
1 1336770 81112 6200	ADULT ED INSTRUCT					100.00			
	Invoice Net					100.00			
	CHECK TOTAL					100.00			-----
27719 KEEFE, MIKE	00000 INV 11/16/2017					10790	299625		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					45.00			
	Invoice Net					45.00			
	CHECK TOTAL					45.00			-----
72363 LABBB COLLABORATIVE	00000 7746218 INV 11/16/2017					2182298	299871		
1 02816980 83301 3300	SPED/REIMB TRANS					71,625.10			
	Invoice Net					71,625.10			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7762318	INV	11/16/2017	2181938	299872		
	1 02816980 83301 3300		SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363	LABBB COLLABORATIVE	00000	7762218	INV	11/16/2017	2181929	299873		
	1 02816980 83301 3300		SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363	LABBB COLLABORATIVE	00000	7762118	INV	11/16/2017	2181927	299874		
	1 02816980 83301 3300		SPED/REIMB	TRANS		969.00			
			Invoice Net			969.00			
			CHECK TOTAL			74,430.10			-----
33731	MAB COMMUNITY SERVICES	00000	7763718	INV	11/16/2017	TUT81262	299875		
	1 02456845 83201 9300		OOD/AIDE	TUITION		7,897.50			
	2 02456851 83201 9300		OOD RESIDE	TUITION		18,645.57			
			Invoice Net			26,543.07			
			CHECK TOTAL			26,543.07			-----
72625	MAHPERD	00000	11462718	INV	11/16/2017	CONFERENCE 11/6+11/7	299934		
	1 02636575 87202 2357		PROF DEV	TRAINING		435.00			
			Invoice Net			435.00			
			CHECK TOTAL			435.00			-----
27107	MAKERBOT INDUSTRIES, L	00000	11466018	INV	11/16/2017	200075638	299696		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		2,872.10			
			Invoice Net			2,872.10			
			CHECK TOTAL			2,872.10			-----
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	237552	300046		
	1 03034309 835000		FOOD SERV	FOOD SERV/		948.49			
			Invoice Net			948.49			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	237555	300047		
	1 03034309 835000		FOOD SERV	FOOD SERV/		558.96			
			Invoice Net			558.96			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	238581	300048		
	1 03034309 835000		FOOD SERV	FOOD SERV/		270.76			
			Invoice Net			270.76			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	238582	300049		
	1 03034309 835000		FOOD SERV	FOOD SERV/		83.36			
			Invoice Net			83.36			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	241577	300051		
	1 03034309 835000		FOOD SERV	FOOD SERV/		644.05			
			Invoice Net			644.05			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	243022	300052		
	1 03034309 835000		FOOD SERV	FOOD SERV/		870.61			
			Invoice Net			870.61			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	11/16/2017	243023	300053		
	1 03034309 835000		FOOD SERV	FOOD SERV/		245.46			
			Invoice Net			245.46			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,621.69		-----
33941	MARLBOROUGH HIGH SCHOO	00001	11410818	INV	11/16/2017	CHEER LEAD COMP10/22	299698		
	1 02026636 83804 3510			ATH/CHEER	ATHLETIC	95.00			
				Invoice Net		95.00			
						CHECK TOTAL	95.00		-----
72693	MASSACHUSETTS ASSOCIAT	00000	709318	INV	11/16/2017	200005016	299935		
	1 02666920 87202 2357			BUS OFFICE	TRAINING	150.00			
				Invoice Net		150.00			
72693	MASSACHUSETTS ASSOCIAT	00000	709318	INV	11/16/2017	200005018	299936		
	1 02666920 87202 2357			BUS OFFICE	TRAINING	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	300.00		-----
28651	MBI	00000	11397418	INV	11/16/2017	1748724	299694		
	1 02486745 83302 2440			C&I SOC ST	FIELD TRIP	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		-----
12897	THE MAY INSTITUTE INC.	00001	7747218	INV	11/16/2017	665959	299876		
	1 02456851 83201 9300			OOD RESIDE	TUITION	18,700.44			
				Invoice Net		18,700.44			
						CHECK TOTAL	18,700.44		-----
72763	WILLIAM MCCARTHY	00000		INV	11/16/2017	11335	299631		
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	60.00		-----
22393	MCDONNELL, EDWARD M.	00000		INV	11/16/2017	18120	299626		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
						CHECK TOTAL	66.00		-----
32722	MOORE MEDICAL LLC	00001	11387218	INV	11/16/2017	83384050	299937		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	419.82			
				Invoice Net		419.82			
32722	MOORE MEDICAL LLC	00001	11387618	INV	11/16/2017	99665874	299938		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	706.10			
				Invoice Net		706.10			
						CHECK TOTAL	1,125.92		-----
27767	MORRIS, DEIRDRE	00000	11491118	INV	11/16/2017	MT AUBURN TOUR 10/21	299939		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33051	NASCO EDUCATION LLC	00001	11459618	INV	11/16/2017	690503	299948		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		73.83			
			Invoice Net			73.83			
						CHECK TOTAL	73.83		-----
20455	NASHOBA LEARNING GROUP	00000	7751918	INV	11/16/2017	013186	299877		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,658.52			
			Invoice Net			4,658.52			
						CHECK TOTAL	4,658.52		-----
33991	NATICK VISITING NURSE	00000	11490918	INV	11/16/2017	FIRST AID10/12-10/19	299940		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		490.00			
			Invoice Net			490.00			
						CHECK TOTAL	490.00		-----
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027627	299972		
	1 03034309 835001		FOOD SERV	FOOD SERVI		266.30			
			Invoice Net			266.30			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027632	299973		
	1 03034309 835001		FOOD SERV	FOOD SERVI		306.56			
			Invoice Net			306.56			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027635	299974		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.91			
			Invoice Net			77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027637	299975		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.95			
			Invoice Net			64.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027641	299976		
	1 03034309 835001		FOOD SERV	FOOD SERVI		116.25			
			Invoice Net			116.25			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027642	299977		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.95			
			Invoice Net			64.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027643	299978		
	1 03034309 835001		FOOD SERV	FOOD SERVI		38.97			
			Invoice Net			38.97			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027646	299979		
	1 03034309 835001		FOOD SERV	FOOD SERVI		116.82			
			Invoice Net			116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1027649	299980		
	1 03034309 835001		FOOD SERV	FOOD SERVI		103.86			
			Invoice Net			103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029590	299981		
	1 03034309 835001		FOOD SERV	FOOD SERVI		139.23			
			Invoice Net			139.23			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029598	299982		
	1 03034309 835001		FOOD SERV	FOOD SERVI		306.56			
			Invoice Net			306.56			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029601	299983		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029605	299984		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029607	299985		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029610	299986		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029613	299987		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029617	299988		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.82			
				Invoice Net		116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1029618	299989		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1032995	299990		
	1 03034309 835001			FOOD SERV	FOOD SERVI	147.35			
				Invoice Net		147.35			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1032996	299991		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.92			
				Invoice Net		25.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1033000	299992		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1033003	299993		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.84			
				Invoice Net		51.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1033004	299994		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1033006	299995		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.83			
				Invoice Net		103.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1033009	299996		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.92			
				Invoice Net		25.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1035201	299997		
	1 03034309 835001			FOOD SERV	FOOD SERVI	184.83			
				Invoice Net		184.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/16/2017	1035202	299998		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.77			
				Invoice Net		320.77			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035203 90.90 90.90	299999		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035209 90.90 90.90	300000		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035211 77.31 77.31	300001		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035212 38.97 38.97	300002		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035214 25.98 25.98	300003		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035216 77.88 77.88	300004		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	1035218 77.88 77.88	300005		
						CHECK TOTAL	3,682.68		-----
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	11431518	INV LIBRARY/ME Invoice Net	11/16/2017 TEXTBOOKS	10/9/17-11/5/17 18.90 18.90	299702		
						CHECK TOTAL	18.90		-----
32116	NOLAN, MARION 1 02456818 87101 2320	00000	181883	INV SPED/DEAF Invoice Net	11/16/2017 BUS TRAVEL	REIMB MILEGE- OCT'17 57.78 57.78	299878		
						CHECK TOTAL	57.78		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001	00001	711918	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERVI	29097603 402.89 402.89	300006		
						CHECK TOTAL	402.89		-----
73454	JOSEPH F. PINKOS 1 02026630 83804 3510	00000		INV ATHL/SOCCE Invoice Net	11/16/2017 ATHLETIC	11336 60.00 60.00	299627		
						CHECK TOTAL	60.00		-----
73471	PLAY TIME, INC. 1 15122220 85103 3520	00000	11369518	INV HARDY 2ND Invoice Net	11/16/2017 HARDY 2ART	4626 39.79 39.79	300067		
						CHECK TOTAL	39.79		-----

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73559	PSYCHIATRIC EDUCATION	00000	181886	INV	11/16/2017	14-09	299879		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		31.25			
			Invoice Net			31.25			
						CHECK TOTAL	31.25		-----
13911	PUBLIC CONSULTING GROU	00001	181640	INV	11/16/2017	181199	299880		
	1 02456806 85804 2110		SPED ADM M	SOFTWARE		19,576.00			
			Invoice Net			19,576.00			
						CHECK TOTAL	19,576.00		-----
33041	THE ROLA CORPORATION	00000	11433318	INV	11/16/2017	CLASSWEEKS11/6+11/13	299941		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		5,610.00			
			Invoice Net			5,610.00			
						CHECK TOTAL	5,610.00		-----
29831	SANTILLI, RAY	00000		INV	11/16/2017	18153	299628		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		94.00			
			Invoice Net			94.00			
						CHECK TOTAL	94.00		-----
73185	SCHOOL SPECIALTY, INC.	00006	65007018	INV	11/16/2017	208119579630	299703		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		15.67			
			Invoice Net			15.67			
73185	SCHOOL SPECIALTY, INC.	00006	65024518	INV	11/16/2017	308102914023	299942		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		537.21			
			Invoice Net			537.21			
73185	SCHOOL SPECIALTY, INC.	00006	65025118	INV	11/16/2017	308102918231	300068		
	1 15123225 85103 3520		AFT SCH	HISTORY		137.40			
			Invoice Net			137.40			
73185	SCHOOL SPECIALTY, INC.	00006	65025918	INV	11/16/2017	208119516301	300069		
	1 136 8350		DALLIN	DALLIN GIF		173.43			
			Invoice Net			173.43			
73185	SCHOOL SPECIALTY, INC.	00006	65025318	INV	11/16/2017	308102912384	300070		
	1 15123260 85103 3520		AFT SCH	GENERAL		425.85			
			Invoice Net			425.85			
						CHECK TOTAL	1,289.56		-----
23758	SMITH, JANET	00000	11491418	INV	11/16/2017	MS WORD X210/19-11/9	299943		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		240.00			
			Invoice Net			240.00			
						CHECK TOTAL	240.00		-----
27662	THINK SOCIAL PUBLISHIN	00000	11203018	INV	11/16/2017	INV006451	300071		
	1 02126575 87202 2357		PROF DEV	TRAINING		392.00			
			Invoice Net			392.00			
27662	THINK SOCIAL PUBLISHIN	00000	11222318	INV	11/16/2017	80360	300077		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		111.39			
			Invoice Net			111.39			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	503.39		-----
15606	TEACHERS 21		00000	11375218 INV	11/16/2017	85195			
	1 0792018 83101 2357		IMPRV ED	PROF TECH		6,000.00	299705		
			Invoice Net			6,000.00			
						CHECK TOTAL	6,000.00		-----
33907	THERVIL, CHANEL		00000	11481118 INV	11/16/2017	VISIT 10/26/17	299944		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
22736	THURSTON FOODS, INC.		00000	710918 INV	11/16/2017	803366	300007		
	1 03034309 835001		FOOD SERV	FOOD SERVI		860.61			
			Invoice Net			860.61			
22736	THURSTON FOODS, INC.		00000	710918 INV	11/16/2017	806553	300008		
	1 03034309 835001		FOOD SERV	FOOD SERVI		732.91			
			Invoice Net			732.91			
22736	THURSTON FOODS, INC.		00000	710918 INV	11/16/2017	806556	300009		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,121.13			
			Invoice Net			1,121.13			
22736	THURSTON FOODS, INC.		00000	710918 INV	11/16/2017	807794	300010		
	1 03034309 835001		FOOD SERV	FOOD SERVI		468.91			
			Invoice Net			468.91			
22736	THURSTON FOODS, INC.		00000	710918 INV	11/16/2017	807795	300011		
	1 03034309 835001		FOOD SERV	FOOD SERVI		819.32			
			Invoice Net			819.32			
						CHECK TOTAL	4,002.88		-----
33999	TIZI-UGDAL, OMAR		00000	INV	11/16/2017	18160	299743		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		94.00			
			Invoice Net			94.00			
						CHECK TOTAL	94.00		-----
20728	TRICON SPORTS		00001	11456918 INV	11/16/2017	16993	299945		
	1 02026634 85104 3510		ATH/WRESTL	ATHL SUPPL		131.88			
			Invoice Net			131.88			
						CHECK TOTAL	131.88		-----
32763	VAN POOL TRANSPORTATIO		00000	7744918 INV	11/16/2017	10/1/2017-10/31/17	299881		
	1 02816980 83301 3300		SPED/REIMB	TRANS		3,780.00			
			Invoice Net			3,780.00			
						CHECK TOTAL	3,780.00		-----
33113	VIGOROUS INTERVENTIONS		00000	7720817 INV	11/16/2017	17130	299706		
	1 02456848 83201 9300		TUITION DY	TUITION		725.00			
			Invoice Net			725.00			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	725.00		-----
11037	VOCELL BUS COMPANY		00000 11394618	INV	11/16/2017	BOYS -10/30/17	299708		
	1 02026985 83301 3510		ATH/B/TRAN	TRANS		499.00			
			Invoice Net			499.00			
11037	VOCELL BUS COMPANY		00000 11394718	INV	11/16/2017	GIRLS-10/30/17	299709		
	1 02026986 83301 3510		ATH/G/TRAN	TRANS		499.00			
			Invoice Net			499.00			
11037	VOCELL BUS COMPANY		00000 11394718	INV	11/16/2017	GIRLS-11/2/17	299711		
	1 02026986 83301 3510		ATH/G/TRAN	TRANS		796.00			
			Invoice Net			796.00			
						CHECK TOTAL	1,794.00		-----
13234	W. B. MASON CO., INC.		00001 11299518	INV	11/16/2017	I46365410	299712		
	1 02246506 85101 2430		ELEM EDUC	REPRO SUPP		37.80			
			Invoice Net			37.80			
13234	W. B. MASON CO., INC.		00001 705318	INV	11/16/2017	I49387759	299714		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		40.94			
			Invoice Net			40.94			
13234	W. B. MASON CO., INC.		00001 11412818	INV	11/16/2017	I49395171	299715		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		16.74			
			Invoice Net			16.74			
13234	W. B. MASON CO., INC.		00001 11350018	INV	11/16/2017	I49438566	299716		
	1 02606910 84201 1210		SUPER	OFFICE		37.10			
			Invoice Net			37.10			
13234	W. B. MASON CO., INC.		00001 705318	INV	11/16/2017	I49490426	299744		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		97.60			
			Invoice Net			97.60			
13234	W. B. MASON CO., INC.		00001 705318	INV	11/16/2017	I49523665	299745		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		27.00			
			Invoice Net			27.00			
13234	W. B. MASON CO., INC.		00001 705318	CRM	11/16/2017	CR4778551	299746		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		-159.99			
			Invoice Net			-159.99			
13234	W. B. MASON CO., INC.		00001 11169418	INV	11/16/2017	I46665910	299946		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		907.20			
			Invoice Net			907.20			
13234	W. B. MASON CO., INC.		00001 705318	INV	11/16/2017	I49598804	299947		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		13.00			
			Invoice Net			13.00			
13234	W. B. MASON CO., INC.		00001 11462818	INV	11/16/2017	I49618808	300072		
	1 02366548 83101 2440		HEALTH/H.S	PROF TECH		75.56			
			Invoice Net			75.56			
						CHECK TOTAL	1,092.95		-----
13184	WAKEFIELD HIGH ATHLETI		00001 11457218	INV	11/16/2017	WRESTLING TOURN 12/16	299718		
	1 02026634 83804 3510		ATH/WRESTL	ATHLETIC		300.00			
			Invoice Net			300.00			

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18106

11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00		-----
74469	WANAMAKER HARDWARE	00000	712718	INV	11/16/2017	145721	300012		
	1 03034309 865600			FOOD SERV	FOOD SERV/	55.29			
				Invoice Net		55.29			
						CHECK TOTAL	55.29		-----
74538	WHITE, PAUL	00000		INV	11/16/2017	18172	299629		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	30.00			
				Invoice Net		30.00			
						CHECK TOTAL	30.00		-----
72215	JUDITH WISNIA & ASSOC.	00000	7762518	INV	11/16/2017	037812	299886		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	783.00			
				Invoice Net		783.00			
						CHECK TOTAL	783.00		-----
=====									
172 INVOICES			WARRANT TOTAL			312,625.05	312,625.05		
=====									

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 17
apwarrrnt

WARRANT: 18106 11/16/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 18.90	558.51
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 722.00	.00
0200	02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 428.00	.00
0200	02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES 300.00	.00
0200	02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 131.88	.00
0200	02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 95.00	.00
0200	02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 218.00	.00
0200	02026648	ATHLETICS/GIRLS VO 0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 186.00	.00
0200	02026985	ATHLETICS/TRANS/BO 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 499.00	.00
0200	02026986	ATHLETICS/TRANS/GI 0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,295.00	438.41
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 73.83	-1,095.40
0200	02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 525.00	4,052.00
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 907.20	9,024.03
0200	02126575	PROFESSIONAL DEVEL 0200-3-12 -6575-12-07-3-00-87202 -2357	TRAINING EDUC CONF & A 3,157.00	-3,157.00
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 15.67	459.05
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 111.39	4,561.32
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 37.80	6,227.61
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 75.56	.00
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 537.21	.00
0200	02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,872.10	18,003.86
0200	02456803	SPED TUTOR/C.S. 0200-3-45 -6803-03-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 381.25	.00
0200	02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-85804 -2110	COMPUTER SOFTWARE 19,576.00	-576.00
0200	02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,044.10	.00
0200	02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL 57.78	.00
0200	02456833	SPED/MIDDLE SCH/WO 0200-3-45 -6833-03-02-4-00-87101 -2320	BUSINESS TRAVEL 90.95	.00
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,897.50	.00
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 15,917.26	83,223.84
0200	02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 79,827.33	.00
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,433.00	-11,780.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-83302 -2440	FIELD TRIPS 150.00	725.00
0200	02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 1,125.92	-6,000.69
0200	02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 200.00	.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 551.92	25,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 37.10	1,034.79
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 435.00	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 18.55	3,598.59
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 300.00	7,375.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 35.00	9,471.26
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 78,210.10	.00
FUND TOTAL				219,495.30
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 3,621.69	-54,800.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 21,574.12	-540,611.68
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 55.29	-10,600.00
FUND TOTAL				25,251.10
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 42,841.94	-1,951,578.02

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 18
apwarrrnt

WARRANT: 18106 11/16/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET

	FUND TOTAL	42,841.94	
0771 07712018 LEP SUMMER SUPPORT 0771-3-30 -2018-49-13-9-NM-85103 -2410	SUPPLIES & OTHER MATER	648.00	17.92
	FUND TOTAL	648.00	
0790 0792017 IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87202 -2357	TRAINING EDUC CONF & A	174.00	-2,518.20
0790 0792018 IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV	6,000.00	.00
0790 0792018 IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC	5,500.00	2,598.00
	FUND TOTAL	11,674.00	
0810 0812018 TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	495.00	102,415.29
	FUND TOTAL	495.00	
1330 1336765 COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,016.74	-12,663.65
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	1,917.50	294,704.57
1330 1336780 COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	7,530.00	-46,231.25
	FUND TOTAL	10,464.24	
1360 136 DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT	702.43	.00
	FUND TOTAL	702.43	
1512 15122220 HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES	39.79	-6,291.91
1512 15123225 THOMPSON AFTER SCH 1512-3-2300-OR -15-1 -3-NM-85103 -3520	THOMPSON HISTORY SUPPL	137.40	-137.40
1512 15123260 THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	425.85	-4,133.90
	FUND TOTAL	603.04	
1840 18406507 AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	450.00	.00
	FUND TOTAL	450.00	
=====			
WARRANT SUMMARY TOTAL		312,625.05	
=====			
GRAND TOTAL		312,625.05	
=====			

** END OF REPORT - Generated by Steve Walenski **

**Arlington School Committee
School Committee Regular Meeting
Thursday, November 16, 2017**

6:30 PM

Arlington High School
869 Mass Avenue, 6th Floor
School Committee Room
Arlington, MA 02474

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Assistant Superintendent, John Danizio, CFO, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant .

Absent: Kathleen Bodie, Ed.D. Superintendent, Rob Spiegel, Human Resource Director, Len Kardon, AEA and student representative

*Mr. Danizio arrived at 7:03 p.m.
Ms. Starks exited at 7:40 p.m.*

Open Meeting

Mr. Thielman opened the meeting at 6:30 p.m. and said that CFO, Mr. John Danizio is at the Capital Meeting and will join us later, Dr. Bodie and Mr. Spiegel are attending other events tonight. Mr. Thielman thanked Ms. Carlene Newell for the 2018 OMS calendar and congratulated the previous middle school students and teachers. Mr. Hayner asked Mr. MacNeal to convey the committee's appreciation to the students and staff.

Public Participation

None

Next Generation MCAS Results Report

Mr. MacNeal, Assistant Superintendent presented on MCAS results which he said students took the Next Generation MCAS 2.0 test this past spring. This included the 2017 data and provided achievement levels and SGP. All students in Grades 3-5 are doing fairly well and are in the exceeding or meeting range. The middle school students compared to State are doing very well and as we look at this information and utilize it we can see how we can do better. The 6-8th Graders are all doing well in Math and are in the moderate range but we want to grow to the high range. The high school results show that the 10th Grader students took the Legacy MCAS test and received level 1 as they have in the past and 80% are in the advanced and proficient range. The Science, Technology, Engineering results also to the Legacy test for the 5th Graders scored advanced and proficient range and 63% of the 8th Grader's received advanced proficient range, and 85 % of the 10th Graders scored advance and proficient range. Mr. MacNeal said we will utilize this data and create learning goals across the district and by grades. The data

specialist has created digital folders to increase access for coaches, principals' curriculum leaders and for teachers.

The committee members asked questions on the different sub groups for the elementary and middle school and asked how we can compare the Legacy Test versus the Next General tests. The administration will continue to review the cohorts and see where the needs have changed over time and look how to track students when they are now taking two different tests, but noted teachers will review the data and make observations. The committee members would like to see data comparable to the TM 12 instead of state comparable.

Homeschooling Report 2017-2018

Mr. MacNeal presented the 2017 Homeschooling Report. The committee members requested data from previous years to compare the 32 students being home schooled and Rod informed the committee that he will send the 23 families a survey of why they are home schooling their children. The committee members continued to discuss the Homeschooling policy.

Monthly Financial Reports J. Danizio

Mr. Danizio presented the monthly financial reports and the committee members said they discussed various line items during the previous Budget Subcommittee meeting.

Superintendent's Report

Mr. MacNeal said he is pleased to announce the Arlington Education Foundation donation and said the press release went out today to support the district's Safe and Supportive Schools for APS students. Ms. Elmer explained that Ms. Burd is offering trauma sensitive courses for all our staff and that they will be eligible for trauma sensitive certification when completed.

Mr. MacNeal announced that the high school athletic winter registration ends November 20th. He also informed the community that we have one more home event on our turf this fall and invited everyone to the Thanksgiving football games at our 10am vs. Arlington Catholic. Tickets are \$8 for students/seniors and \$10 for adults. Purchase them in advance in the athletics office beginning November 20th. The following athletic updates by Ms. Dlugolecki were also read: After a successful showing at Sectionals, State Finals are taking place for some of our Ponders this weekend! The Girls Swim team moved up 5 notches from last year, finishing 15th overall in Sectionals. Lily Barker placed 3rd in the 500-free! The 200-free relay placed 12th and qualified for States taking place this weekend! The Boys Cross-Country placed 7th overall and Ryan Oosting won the Division 2 Championship and advances to the State Finals this weekend! The Boys Soccer had an incredible run in tourney and advanced to the Division 2 North Finals where they lost to Concord-Carlisle in penalty kicks after a scoreless game, and two scoreless over-time periods. Thanks to the Advocate and ACMI for all the coverage for those unable to attend and what a great showing of pride and unity and representation of Arlington from all those that were!

Consent Agenda

Mr. Hayner moved to Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38. Approval of Minutes: Regular Minutes from 11/09/2017, Approval of Trips: None, Mr. Schlichtman pulled the warrant.

Voted: 6-0

Mr. Hayner moved to Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38, seconded by Ms. Susse.

Voted: 5-0-1 Mr. Schlichtman abstained

Policy: None

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD. (Chair) nothing to report

Community Relations, Cindy Starks, (Chair) will meet on Thursday, December 7, 5-6 p.m. with the AHRC .

District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) no report but will need to schedule a meeting to discuss superintendent's evaluation process.

Facilities, Jennifer Susse (Chair) Ms. Susse asked the School Committee members to support the Arlington Public Schools Hardy School Playground Grant Application to the CPA.

Mr. Hayner authorizes the chair to sign the letter of support for the APS Hardy School Playground Grant Application to the CPA, seconded by Ms. Susse.

Voted: 6-0

Policies & Procedures, Len Kardon (Chair) nothing to report

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse

Legal Services Review, Bill Hayner, Len Kardon

Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe, Kirsi said she attended the kickoff MSBA meeting today with Dr. Bodie, Mr. Danizio and HMFH team and noted they went through procedures and agenda and discussed details about the AHS Building Committee. The next meeting will be held December 5, at 6:00 p.m. and is open to the public.

Gibbs Committee, Cindy Starks

Warrant Committee, Bill Hayner all paid

Liaisons Reports

Mr. Hayner attend Stratton PTO meeting.

Announcements

*Mr. Thielman said the Stratton Open House is to be held this Sunday, November 19th from 1-3
Mr. Hayner announced the 3rd Graders will hold a mock town meeting Nov 30 at Town Hall.
Ms. Susse announced on Nov 20th Olivio's will hold the annual AEF fundraisers with Mr.
MacNeal and Ms. Burd as honored guest. ·*

Future Agenda Items

Discuss the school calendar and not to schedule parent conference and School Committee meetings on same night. Ms. Susse would like the student achievement Goal 1.1. report and the request for the Special Education CPR report in December. We have requests for Amy Spear to attend the Dec 14 to speak about the AE grant.

The principals from elementary, middle and high school as well as the special education director will present their budget needs at the two meetings in December.

Correspondence Received:

Warrant # 18096 11 09 2017

Draft Minutes from 11 09 2017

MCAS Next Generation Report

Homeschooling Report 2017

Monthly Financial Reports

OMS Anti-Tobacco Contest School calendars 2018

Email regarding school start times

Stratton School Open House announcement

AEF Invests \$200,000 in Behavioral Health Press Release 11/2017

Executive Session

None

Adjournment

Mr. Hayner moved to adjourn at 7:58 p.m., seconded by Mr. Schlichtman.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

8:25 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *Discus LGBTQIA/Rainbow Commission Appointment process*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant dated November 16, 2017

Draft Minutes dated November 16, 2017

Invite you to celebrate the Installation as Pastor of Leah Waldron

Discipline report by M. Salvas December 2017

School Improvement Plans 2017-2018

Classroom enrollments Dec 1 2017

AEA Preschool and Elementary Budget Requests 2018-2019

ATTACHMENTS:

Type	File Name	Description
📎	Backup Material Class_Size_Dec_1_2017-2018.pdf	Class size 12 01 2017

ARLINGTON PUBLIC SCHOOLS 2017-2018 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	348	Grade 6	445	High School	27
Sophomores	321	Grade 7	414	Middle School	19
Juniors	336	Grade 8	405	Elementary	30
Seniors	315				
Total	1,320	Total	1,264	Total	76

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	21	24	26	21	24	23	21	
	Class #2	22	21	22	21	24	23	21	
	Class #3	22	23	25	19		22	19	
	Class #4							20	
	subtotal	65	68	73	61	48	68	81	464
4	Class #1	24	19	21	22	25	16	27	
	Class #2	24	21	22	22	24	19	25	
	Class #3	24	21	22	22		19	26	
	Class #4		22	21					
	subtotal	72	83	86	66	49	54	78	488
3	Class #1	24	20	18	19	22	19	20	
	Class #2	24	23	20	19	21	21	22	
	Class #3	23	24	19	17		20	21	
	Class #4		23	18	17			22	
	subtotal	71	90	75	72	43	60	85	496
2	Class #1	23	23	23	20	23	22	19	
	Class #2	23	24	25	18	24	22	20	
	Class #3	23	23	24	20		23	20	
	Class #4			19				20	
	subtotal	69	70	72	77	47	67	79	481
1	Class #1	25	22	22	23	25	19	22	
	Class #2	25	22	23	21	25	23	21	
	Class #3	25	20	21	22		24	22	
	Class #4		24	22	23			23	
	subtotal	75	88	88	89	50	66	88	544
K	Class #1	20	20	24	22	22	24	20	
	Class #2	22	21	24	23	21	21	18	
	Class #3	20	18	25	22	23	24	20	
	Class #4	1	18		21			19	
	subtotal	63	77	73	88	66	69	77	513
SLC	Schoolwide		15	14			23		52
TOTALS		415	476	467	453	303	384	488	3038
District Totals									5,622

*accurate as of December 1, 2017

METCO students included in School counts. SLC students not included in grade level counts